ROOLEMAN 329090937120306 insp\_id

# Inspection Report

HAROLD N	EUHART		
MARILYN	KEYES	Customer ID:	322165

Certificate: 31-B-0157

Site: 001

HAROLD NEUHART & MARILYN KEYES 11160 RICH STREET

Type: ROUTINE INSPECTION

Date: Nov-25-2009

SENECAVILLE, OH 43780

No non-compliant items noted this inspection.

Inspection conducted with the owners.

Prepared By:

RANDALL E COLEMAN, A C I

USDA, APHIS, Animal Care

Title:

ANIMAL CARE INSPECTOR

Inspector 1063

Date:

Nov-25-2009

Received By:

(b)(6),(b)(7)(c)

Title:

Date:

Nov-25-2009

211091040580530 insp\_id

JWDDD

### Inspection Report

HAROLD NEUHART		
MARILYN KEYES	Customer ID:	322165

Certificate:

Site: 001

HAROLD NEUHART & MARILYN KEYES

11160 RICH STREET

Type: PRELICENSE INSPECTION #2

Date: Jul-30-2009

SENECAVILLE, OH 43780

No non-compliant items identified.

Applicant wishes to be licensed as a class ¿B¿ dealer.

Please issue a class ¿B¿ license.

Licensing fee collected via personal check.

Standards and recordkeeping requirements discussed.

APHIS Form 7005/7006 provided and examples left.

NO REGULATED ACTIVITY MAY OCCUR UNTIL A USDA LICENSE IS OBTAINED.

Inspection and exit interview conducted with Animal Care Inspector and Applicant

Prepared By:

TRACY A GAVIDIA, A C I

ANIMAL CARE INSPECTOR

USDA, APHIS, Animal Care

Inspector 1078

Jul-30-2009

Date:

Received By:

Title:

(b)(6),(b)(7)(c)

Date:

Title:

Jul-30-2009

204091041570611 insp id

JWDDD

### Inspection Report

HAROLD NEUF			
MARILYN KEY	'ES Cus	stomer ID:	322165

Certificate:

Site: 001

HAROLD NEUHART & MARILYN KEYES

11160 RICH STREET

Type: PRELICENSE INSPECTION #1

Date:

Jul-23-2009

Date: Jul-23-2009

SENECAVILLE, OH 43780

(iii) 3.3 (e) (1)

#### SHELTERED HOUSING FACILITIES.

 3.3(e) Surfaces. (1) The following areas in sheltered housing facilities must be impervious to moisture: (iii) All walls, boxes, houses, dens, and other surfaces in contact with the animals.

The lower outside back walls of the enclosures of the adult building have an area where the wall coating has been scratched and worn away. This has resulted in areas of exposed wood.

Exposed raw wood is not impervious to moisture. Surface that the dogs come into contact with that are not impervious to moisture are not able to be effectively cleaned and sanitized. This can expose the dogs to disease hazards and it will affect their health and well-being.

Licensee must repair, replace or resurface the affected areas.

Inspection and exit interview conducted with Animal Care Inspector and both applicants

Prepared By: TRACY A GAVIDIA, A C I USDA, APHIS, Animal Care Title: ANIMAL CARE INSPECTOR Inspector 1078 Received By: (b)(6),(b)(7)(c)

Date:

Title: Jul-23-2009

insp id

### Inspection Report

HAROLD NEUHART MARILYN KEYES

Certificate: 31-B-0157

Customer ID: 322165

Site: 002

HAROLD NEUHART & MARILYN KEYES

11160 RICH STREET

Type: ROUTINE INSPECTION

Date: May-22-2010

SENECAVILLE, OH 43780

### 2.132 (d)

### PROCUREMENT OF DOGS, CATS, AND OTHER ANIMALS; DEALERS.

2.132(d) No dealer or exhibitor shall knowingly obtain any dog from any person who is required to be licensed but who does not hold a current, valid, and unsuspended license. No dealer or exhibitor shall knowingly obtain any dog from any person who is not licensed, without obtaining a certification that the animals were born and raised on that person's premises and, that the person does not maintain more than three breeding female dogs.

Licensee accepted for auction nine females (#71, #204, #221, #226, #227, #235, #266, #267, #268) and one male (#50) from and unlicensed source. Also accepted for auction eight females (#68, #69, #70, #203, #224, #225, #264, #265) and one male (#250) from another unlicensed source. Both unlicensed sources signed the consignment form stating that they are exempt from licensing. Many of the listed females had descriptions that include "pups weaned on ...", "may be bred", "excellent mother has had 2 litters", "will be in heat soon" and "has big litters".

Regulation requires that owners of an auction may only procure random source dogs from licensed sources unless the consignors are exempt from USDA licensing. It is inconceivable that the Licensee did not realize that accepting an exemption from consignors alleging exempt status for greater than 4 breeding females is acceptable.

Licensee must only consign dogs that come from USDA licensed facilities or those exempt from licensing. Accepting dogs from unlicensed facilities just because they signed the exemption clause does not relieve the Licensee from responsibility. Consigning dogs from an unlicensed source inhibits the ability to effectively perform tracebacks in the event of disease outbreak and to be sure that the animals were acquired legally.

Correct by: FROM THIS TIME FORWARD

#### 3.1 (e)

#### HOUSING FACILITIES, GENERAL.

3.1(e) Storage. Supplies of food and bedding must be stored in a manner that protects the supplies from spoilage, contamination, and vermin infestation. The supplies must be stored off the floor and away from the walls, to allow

Prepared By:			
	TRACY A GAVIDIA, A C I	USDA, APHIS, Animal Care	Date:
Title:	ANIMAL CARE INSPECTOR	Inspector 1078	May-22-2010
Received By:	(b)(6),(b)(7)(c)		Date:
Title:			May-26-2010
		Page 1 of 2	



# Inspection Report

cleaning underneath and around the supplies. All open supplies of food and bedding must be kept in leakproof containers with tightly fitting lids to prevent contamination and spoilage.

Upon arrival Friday evening it was observed that there was an open bag of food with the top rolled down sitting near the door of the first trailer. On Saturday morning that same bag was present and there was an additional opened bag in the third trailer. All dogs had food in their enclosures.

Improperly stored feed is at risk of contamination, spoilage and vermin infestation. This can expose the dogs to risk of disease hazards and can affect their health, comfort and well-being.

Licensee must properly store opened bags of feed in a leakproof container with a tight fitting lid.

Correct by: FROM THIS TIME FORWARD

3.11 (b) (1) REPEAT

#### CLEANING, SANITIZATION, HOUSEKEEPING, AND PEST CONTROL.

3.11(b) Sanitization of primary enclosures and food and water receptacles. (1) Used primary enclosures and food and water receptacles must be cleaned and sanitized in accordance with this section before they can be used to house, feed, or water another dog.

Many of the enclosures had dry and crusted feces on the bottoms and sides. It was first observed in empty kennels on Friday evening. Upon return on Saturday morning the same feces was observed but the enclosures had dogs in them. Many of the water and food bowls were observed to be dirty on Friday evening. This inspector observed the Licensees employees filling the dirty water bowls and placing them back into the enclosures. Some of the enclosures had dogs in them on Friday but most arrived on Saturday morning. On Saturday it was observed by this inspector that the employees were adding food to dirty food bowls.

The food and water bowls and the enclosures must be cleaned and sanitized between auctions to reduce the risk of disease hazards. This is for the health and well-being of the dogs.

Licensee must thoroughly clean all hard surfaces accessible to the dogs with approved detergents. This must be followed by a thorough sanitization then clean water rinse to remove residue. This must be done prior to each auction.

Correct by: REMAINS UNCORRECTED

This was an on-site inspection conducted by Tracy A. Gavidia, ACI and Randy Coleman, ACI and Licensees Exit interview conducted with Animal Care Inspector and Licensees

Prepared By:			
	TRACY A GAVIDIA, A C I	USDA, APHIS, Animal Care	Date:
Title:	ANIMAL CARE INSPECTOR	Inspector 1078	May-22-2010
Received By:	(b)(6),(b)(7)(c)		Date:
Title:			May-26-2010
		Page 2 of 2	

### United States Department of Agriculture Animal and Plant Health Inspection Service

158101733250821

TGAMBIA insp\_id

### Inspection Report

HAROLD NEUHART MARILYN KEYES

Customer ID: 322165

Certificate: 31-B-0157

Site: 002

HAROLD NEUHART & MARILYN KEYES

11160 RICH STREET

Type: ROUTINE INSPECTION

Date: May-22-2010

SENECAVILLE, OH 43780

#### 2.132 (d)

### PROCUREMENT OF DOGS, CATS, AND OTHER ANIMALS; DEALERS.

2.132(d) No dealer or exhibitor shall knowingly obtain any dog from any person who is required to be licensed but who does not hold a current, valid, and unsuspended license. No dealer or exhibitor shall knowingly obtain any dog from any person who is not licensed, without obtaining a certification that the animals were born and raised on that person's premises and, that the person does not maintain more than three breeding female dogs.

Licensee accepted for auction nine females (#71, #204, #221, #226, #227, #235, #266, #267, #268) and one male (#50) from and unlicensed source. Also accepted for auction eight females (#68, #69, #70, #203, #224, #225, #264, #265) and one male (#250) from another unlicensed source. Both unlicensed sources signed the consignment form stating that they are exempt from licensing. Many of the listed females had descriptions that include "pups weaned on ...", "may be bred", "excellent mother has had 2 litters", "will be in heat soon" and "has big litters".

Regulation requires that owners of an auction may only procure dogs from licensed sources unless the consignors are exempt from USDA licensing. It is inconceivable that the Licensee did not realize that accepting an exemption from consignors alleging exempt status for greater than 4 breeding females is acceptable.

Licensee must only consign dogs that come from USDA licensed facilities or those exempt from licensing. Accepting dogs from unlicensed facilities just because they signed the exemption certificate does not relieve the Licensee from responsibility. Consigning dogs from an unlicensed source inhibits the ability to effectively perform tracebacks in the event of disease outbreak and to be sure that the animals were acquired legally.

Correct by: FROM THIS TIME FORWARD

#### 3.1 (e)

#### HOUSING FACILITIES, GENERAL.

3.1(e) Storage. Supplies of food and bedding must be stored in a manner that protects the supplies from spoilage, contamination, and vermin infestation. The supplies must be stored off the floor and away from the walls, to allow

 Prepared By:

 TRACY A GAVIDIA, A C I
 USDA, APHIS, Animal Care
 Date:

 Title:
 ANIMAL CARE INSPECTOR
 Inspector 1078
 Jun-07-2010

 Received By:

 (b)(6),(b)(7)(c)
 Date:

 Jun-07-2010
 Jun-07-2010

TGANDIA 158101733250821 insp id



### Inspection Report

cleaning underneath and around the supplies. All open supplies of food and bedding must be kept in leakproof containers with tightly fitting lids to prevent contamination and spoilage.

Upon arrival Friday evening it was observed that there was an open bag of food with the top rolled down sitting near the door of the first trailer. On Saturday morning that same bag was present and there was an additional opened bag in the third trailer. All dogs had food in their enclosures.

Improperly stored feed is at risk of contamination, spoilage and vermin infestation. This can expose the dogs to risk of disease hazards and can affect their health, comfort and well-being.

Licensee must properly store opened bags of feed in a leakproof container with a tight fitting lid.

Correct by: FROM THIS TIME FORWARD

3.11 (b) (1) REPEAT

#### CLEANING, SANITIZATION, HOUSEKEEPING, AND PEST CONTROL.

3.11(b) Sanitization of primary enclosures and food and water receptacles. (1) Used primary enclosures and food and water receptacles must be cleaned and sanitized in accordance with this section before they can be used to house, feed, or water another dog.

Many of the enclosures had dry and crusted feces on the bottoms and sides. It was first observed in empty kennels on Friday evening. Upon return on Saturday morning the same feces was observed but the enclosures had dogs in them. Many of the water and food bowls were observed to be dirty on Friday evening. This inspector observed the Licensees employees filling the dirty water bowls and placing them back into the enclosures. Some of the enclosures had dogs in them on Friday but most arrived on Saturday morning. On Saturday it was observed by this inspector that the employees were adding food to dirty food bowls.

The food and water bowls and the enclosures must be cleaned and sanitized between auctions to reduce the risk of disease hazards. This is for the health and well-being of the dogs.

Licensee must thoroughly clean all hard surfaces accessible to the dogs with approved detergents. This must be followed by a thorough sanitization then clean water rinse to remove residue. This must be done prior to each auction.

Correct by: REMAINS UNCORRECTED

Prepared By:			
	TRACY A GAVIDIA, A C I	USDA, APHIS, Animal Care	Date:
Title:	ANIMAL CARE INSPECTOR	Inspector 1078	Jun-07-2010
Received By:	(b)(6),(b)(7)(c)		Date:
Title:			Jun-07-2010
		Page 2 of 3	



# Inspection Report

This was an on-site inspection conducted by Tracy A. Gavidia, ACI and Randy Coleman, ACI and Licensees Exit interview conducted with Animal Care Inspector and Licensees

This is an amended inspection report of inspection id 144101054300189 to remove "random source" and to replace "clause" with "certificate" within citation 2.132(d)

Amended inspection report sent priority mail certified 70080150000241444088

Prepared By:

TRACY A GAVIDIA, A C I

USDA, APHIS, Animal Care

Title: ANIMA

ANIMAL CARE INSPECTOR

Inspector 1078

Jun-07-2010

Received By:

(b)(6),(b)(7)(c)

Date:

Date:

Title:

Jun-07-2010

TGAMDIA insp\_id

# Inspection Report

HAROLD NEUHART

Customer ID: 322165 MARILYN KEYES

Certificate: 31-B-0157

Site: 002

HAROLD NEUHART & MARILYN KEYES 11160 RICH STREET

Type: ROUTINE INSPECTION

Date: Mar-27-2010

SENECAVILLE, OH 43780

No non-compliant items identified this inspection.

This was an on-site inspection of the March 27, 2010 auction.

Prepared By:

Title:

TRACY A GAVIDIA, A C I

ANIMAL CARE INSPECTOR

USDA, APHIS, Animal Care

Inspector 1078

Date:

Mar-29-2010

Received By:

Title:

(b)(6),(b)(7)(c)

Date:

Mar-29-2010

Date:

TGAMDIA insp\_id

# Inspection Report

Customer ID: 322165
Certificate: 31-B-0157
Site: 002
HAROLD NEUHART & MARILYN KEYES
Type: ROUTINE INSPECTION
Date: Feb-13-2010
•

No non-compliant items identified this inspection.

This was an on-site inspection conducted by the Animal Care Inspector

Prepared By:

Received By:

TRACY A GAVIDIA, A C I USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR Inspector 1078 Feb-13-2010

Title: ANIMAL CARE INSPECTOR Inspector 1076 Peo-13-2010

(b)(6),(b)(7)(c) Date:
Title: Feb-13-2010

TGAMDIA

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# Inspection Report

HAROLD NEUH		
MARILYN KEYE	Customer ID: 5	322165

Certificate: 31-B-0157

Site: 002

11160 RICH STREET HAROLD NEUHART & MARILYN KEYES

Type: ROUTINE INSPECTION

Date: Dec-12-2009

SENECAVILLE, OH 43780

No non-compliant items identified this inspection.

This was an on-site inspection conducted on Friday evening and Saturday morning.

Inspection conducted by Tracy Gavidia, ACI and Joseph Kovach, ACI

Prepared By:

TRACY A GAVIDIA, A C I

USDA, APHIS, Animal Care

Date:

Title:

ANIMAL CARE INSPECTOR

Inspector 1078

Dec-15-2009

Received By:

(b)(6),(b)(7)(c)

Date:

Title:

Dec-15-2009

325091042120319 insp\_id

# Inspection Report

HAROLD NEUHART	
MARILYN KEYES	Customer ID: 322165

Certificate: 31-B-0157

Site: 002

11160 RICH STREET HAROLD NEUHART & MARILYN KEYES

Type: ROUTINE INSPECTION

Date: Nov-21-2009

SENECAVILLE, OH 43780

No non compliant items identified this inspection.

On-site inspection conducted by Animal Care Inspectors and Licensee

Prepared By:

Title:

TRACY A GAVIDIA, A C I

ANIMAL CARE INSPECTOR

USDA, APHIS, Animal Care

Inspector 1078

Date:

Nov-21-2009

Received By:

(b)(6),(b)(7)(c)

Date: Nov-21-2009

Title:

TGAMBIA insp\_id

### Inspection Report

HAROLD NEUHART

MARILYN KEYES

Customer ID: 322165

Certificate: 31-B-0157

Site: 002

11160 RICH STREET HAROLD NEUHART & MARILYN KEYES

Type: ROUTINE INSPECTION

Date: Nov-21-2009

SENECAVILLE, OH 43780

#### 2.4

#### NON-INTERFERENCE WITH APHIS OFFICIALS.

A licensee or applicant for an initial license shall not interfere with, threaten, abuse (including verbally abuse), or harass any APHIS official in the course of carrying out his or her duties.

On Saturday November 21, 2009 at approximately 2:45pm Harold Neuhart approached the USDA inspectors and began verbally assaulting ACI Jan Feldman and myself. This was done in front of a crowd which moments later incited another attendee to verbally assault this inspector.

At the conclusion of the inspection Harold again verbally assaulted the inspectors with the intent to intimidate.

Yelling at and verbally abusing APHIS officials in a harassing and threatening manner is considered interference with the inspection process. This undermines the authority of the inspector to the Licensees that were present and our ability to function effectively at subsequent dog auctions.

This type of behavior will not be tolerated.

On-site inspection conducted by Tracy Gavidia, ACI and Jan Feldman, ACI

This is an amended inspection of report ID 325091042120319 dated 21 November 2009

Prepared By:

TRACY A GAVIDIA, A C I USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR Inspector 1078

Received By:

(b)(6),(b)(7)(c)

Title:

Date:

Nov-23-2009

Date:

Nov-25-2009

TGAMIDIA insp\_id

# Inspection Report

HAROLD NEUHART Customer ID: 322165 MARILYN KEYES

Certificate: 31-B-0157

Site: 002

HAROLD NEUHART & MARILYN KEYES 11160 RICH STREET

Type: ROUTINE INSPECTION

Date: Nov-21-2009

SENECAVILLE, OH 43780

#### 2.4

#### NON-INTERFERENCE WITH APHIS OFFICIALS.

A licensee or applicant for an initial license shall not interfere with, threaten, abuse (including verbally abuse), or harass any APHIS official in the course of carrying out his or her duties.

On Saturday November 21, 2009 at approximately 2:45pm Harold Neuhart approached the USDA inspectors and began verbally assaulting Jan Feldman and this inspector. This was done in front of a crowd.

At the conclusion of the inspection, when this inspector attempted to have a conversation with Mr. Neuhart, he again verbally assaulted the inspectors with the intent to intimidate.

Yelling at and verbally abusing APHIS officials in a harassing and threatening manner is considered interference with the inspection process. This undermines the authority of the inspector to the licensees that are present, potentially incites others present to conduct themselves similarly, and potentially affects the ability of the inspector to function effectively at subsequent dog auctions.

This type of behavior will not be tolerated. Correct immediately.

On-site inspection conducted by Tracy Gavidia, ACI and Jan Feldman, ACI

This is an amended inspection of report ID 327091017370977 dated 23 November 2009

Prepared By: TRACY A GAVIDIA, A C I USDA, APHIS, Animal Care Title: ANIMAL CARE INSPECTOR Inspector 1078 Received By: (b)(6),(b)(7)(c) Title:

Date:

Dec-07-2009

Date:

Dec-07-2009



### United States Department of Agriculture Animal and Plant Health Inspection Service

307090924100726 insp\_id

# Inspection Report

HAROLD NEUHART MARILYN KEYES

Customer ID: 322165

Certificate: 31-B-0157

Site: 002

11160 RICH STREET

HAROLD NEUHART & MARILYN KEYES

Type: ROUTINE INSPECTION

Date: Oct-31-2009

SENECAVILLE, OH 43780

3.11 (b) (1)

#### CLEANING, SANITIZATION, HOUSEKEEPING, AND PEST CONTROL.

3.11(b) Sanitization of primary enclosures and food and water receptacles. (1) Used primary enclosures and food and water receptacles must be cleaned and sanitized in accordance with this section before they can be used to house, feed, or water another dog.

The enclosures and food and water bowls were dirty.

The enclosures and food and water bowls must be cleaned between auctions to reduce the risk of disease hazards.

Licensee must thoroughly clean all enclosures and food and water bowls between auctions. All hard surfaces must thoroughly cleaned and sanitized.

Correct by: Prior to next auction

Onsite inspection conducted by Tracy Gavidia, ACI and Dr. Kirsten, VMO.

Prepared By:

TRACY A GAVIDIA, A C I

USDA, APHIS, Animal Care

Date:

Title:

ANIMAL CARE INSPECTOR

Inspector 1078

Oct-31-2009

Received By:

(b)(6),(b)(7)(c)

Date:

Title:

Nov-03-2009

### United States Department of Agriculture Animal and Plant Health Inspection Service

TGAMDIA 388442 insp\_id

# Inspection Report

HAROLD NEUHART	
MARILYN KEYES	Customer ID: 322165

Certificate: 31-B-0157

Site: 002

HAROLD NEUHART & MARILYN KEYES

11160 RICH STREET

SENECAVILLE, OH 43780

Type: ROUTINE INSPECTION

Date: Oct-07-2009

No non compliant items identified at this onsite inspection.

Inspection conducted by Tracy Gavidia, ACI, Randall Coleman, ACI, Norma Harlan, VMO and Licensee

Prepared By:

TRACY A GAVIDIA, A C I

USDA, APHIS, Animal Care

Date:

Title:

ANIMAL CARE INSPECTOR

Inspector 1078

Oct-07-2009

Received By:

(b)(6),(b)(7)(c)

Date:

Title:

Oct-07-2009

70AMDIA 275091513290055 insp\_id

# Inspection Report

HAROLD N	EUHART		
MARILYN I	KEYES	Customer ID:	322165

Certificate: 31-B-0157

Site: 002

11160 RICH STREET HAROLD NEUHART & MARILYN KEYES

Type: ROUTINE INSPECTION

Date: Oct-01-2009

SENECAVILLE, OH 43780

This was an inspection for a second site approval.

No non-compliant items identified, no animals present.

Inspection and exit interview conducted with Animal Care Inspectors and Licensee

Prepared By:

TRACY A GAVIDIA, A C I

ANIMAL CARE INSPECTOR

USDA, APHIS, Animal Care

Inspector 1078

Oct-01-2009

Received By:

Title:

(b)(6),(b)(7)(c)

Date:

Date:

Title:

Oct-01-2009